



# Request for Quote

Page 1 of 1

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
ONE CAPITOL HILL  
PROVIDENCE RI 02908

CREATION DATE : 31-JAN-13  
BID NUMBER: 7460214  
TITLE: LOCK AND DOOR HARDWARE - DEPT. OF  
CORRECTIONS COMPLEX

BLANKET START : 01-AUG-13  
BLANKET END : 30-JUN-17  
BID CLOSING DATE AND TIME: 26-FEB-2013 10:00:00

BUYER: Melillo, Charlotte A  
PHONE #: 401-574-8110

B  
I  
L  
L  
T  
O  
DOA CONTROLLER  
ONE CAPITOL HILL, 4TH FLOOR  
SMITH ST  
PROVIDENCE, RI 02908  
US

S  
H  
I  
P  
T  
O  
DOC CDC WAREHOUSE  
ATTN: (SEE 'ATTN' line in PO)  
25 POWER ROAD  
CRANSTON, RI 02920  
US

Requisition Number:

Line	Description	Quantity	Unit	Unit Price	Total
1	8/1/13 - 6/30/17 LOCK AND DOOR HARDWARE - DEPT. OF CORRECTIONS  VENDOR TO PROVIDE PROMPT DELIVERY OF MATERIALS ORDERED FROM RIDOC LOCKSMITH.  BUYER EMAIL: charlotte.melillo@purchasing.ri.gov for questions regarding this bid. Questions will be entertained until February 14, 2013.  SEE ATTACHED PRICING SHEETS TO LIST PERCENTAGE OFF MANUFACTURER'S LIST PRICE	1.00	Each		

Delivery: \_\_\_\_\_

Terms of Payment: \_\_\_\_\_

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer

<b>RFQ 7460214 LOCK AND DOOR HARDWARE - DEPT OF CORRECTIONS COMPLEX</b>		
<b>THESE PAGES MUST BE RETURNED WITH YOUR BID PACKAGE</b>		
		<b>VENDOR NAME</b>
	<b>BID A % OFF LIST FOR THE FOLLOWING:</b>	
1	<b>A-1</b>	%
2	<b>AMERICAN LOCK</b>	%
3	<b>ARROW LOCK</b>	%
4	<b>ARROW LOCK PARTS</b>	%
5	<b>ASSA</b>	%
6	<b>BOMMER INDUSTRIES</b>	%
7	<b>COMPLEX NATIONAL</b>	%
8	<b>CORBIN RUSSWIN LOCKS</b>	%
9	<b>CORBIN EXIT DEVICE</b>	%
10	<b>CORBIN DOOR CLOSERS</b>	%
11	<b>CORBIN RUSSWIN PARTS</b>	%
12	<b>D &amp; D TECHNOLOGIES</b>	%
13	<b>DON JO MANUFACTURING</b>	%
14	<b>FOLGER ADAMS</b>	%
15	<b>PORT LOCK</b>	%
16	<b>GARDALL SAFES</b>	%
17	<b>HBS</b>	%
18	<b>HPC</b>	%
19	<b>ILCO UNICAN CORP</b>	%
20	<b>IVES</b>	%
21	<b>KABA MASS</b>	%
22	<b>KEEDEX SYSTEMS</b>	%
23	<b>LAB</b>	%
24	<b>LCN CLOSERS</b>	%
25	<b>LCN PARTS</b>	%
26	<b>LOCKNETICS (SCHLAGE ELECTRONICS)</b>	%
27	<b>LOCKNETICS PARTS</b>	%
28	<b>MAG SECURITY</b>	%
29	<b>MASTER LOCK</b>	%
30	<b>MCKINNEY</b>	%
31	<b>MEDECO SECURITY</b>	%
32	<b>NATIONAL CABINET LOCKS</b>	%
33	<b>NORTON DOOR CLOSERS</b>	%

	<b>RFQ 7460214 LOCK AND DOOR HARDWARE - DEPT OF CORRECTIONS COMPLEX</b>	
	<b>THESE PAGES MUST BE RETURNED WITH YOUR BID PACKAGE</b>	
		<b>VENDOR NAME</b>
	<b>BID A % OFF LIST FOR THE FOLLOWING:</b>	
34	<b>SARGENT LOCKS</b>	<b>%</b>
35	<b>SARGENT PARTS</b>	<b>%</b>
36	<b>SCHLAGE LOCKS</b>	<b>%</b>
37	<b>SCHLAGE LOCKS PARTS</b>	<b>%</b>
38	<b>SECURITRON</b>	<b>%</b>
39	<b>STANLEY HARDWARE</b>	<b>%</b>
40	<b>SUPER LUBE</b>	<b>%</b>
41	<b>TIMBERLINE</b>	<b>%</b>
42	<b>WD40 COMPANY</b>	<b>%</b>
43	<b>PERCENT DISCOUNT OFF MANUFACTURERS NOT LISTED</b>	<b>%</b>

**Contract Terms and Conditions**

**Table of Contents**

Terms and Conditions.....VI

    BID STANDARD TERMS AND CONDITIONS .....VI

        TERMS AND CONDITIONS FOR THIS BID .....VI

        DELIVERY - CENTRAL DISTRIBUTION CTR - DOC .....VI

        MULTI YEAR AWARD .....VI

        PURCHASE AGREEMENT BID .....VI

        RIVIP INFO - BID SUBMISSION REQUIREMENTS .....VI

        AWARD .....VI

## **Terms and Conditions**

### **BID STANDARD TERMS AND CONDITIONS**

#### **TERMS AND CONDITIONS FOR THIS BID**

##### **DELIVERY - CENTRAL DISTRIBUTION CTR - DOC**

DELIVERY INSTRUCTIONS: CENTRAL DISTRIBUTION CENTER DEPT. OF CORRECTIONS 144 POWER ROAD, CRANSTON, RI 02920 (PHONE 462-4022) Delivery only 8:30 AM to 12:00 noon and 12:30 PM to 2:30 PM, Monday through Friday, with shipping slip showing Purchase Order Number and Item Number of State Purchase Order. Any merchandise to be delivered must be on 48" x 40" pallets. If pallets are in good condition, we will exchange them, but only this size pallet. Any merchandise being delivered on other size pallets must be stripped by the trucker and put on our size pallets (48" x 40"). Unsealed packages not accepted. ALL CASES MUST BE BAR-CODED.

##### **MULTI YEAR AWARD**

THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.

##### **PURCHASE AGREEMENT BID**

BIDDING (a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State. (b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered. (c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost. (d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request. ORDERING (a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period. (b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.

##### **RIVIP INFO - BID SUBMISSION REQUIREMENTS**

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

##### **AWARD**

THE STATE, AT ITS SOLE DISCRETION, SHALL RESERVE THE RIGHT TO MAKE ONE OR

MULTIPLE AWARDS FOR THIS REQUIREMENT AND/OR TO REJECT ANY OR ALL BIDS.